



**Site: Main Street Park**

**Report: Sample Monthly Inspection Report**

**Inspection Date: October 11, 2006**

**Inspector: Scott Belair**

**Compliance: 25 / 27 or 92.5 % compliant**

### **GENERAL SITE INFORMATION**

1. **Agency Requesting Inspection:**  
XYZ Playground Owner 123 First Street Vancouver, British Columbia
2. **Time:**  
11:50am

### **GENERAL EQUIPMENT INFORMATION**

3. **Area #:**  
Area #1 of 2 play areas present. Area #1 has playground. Area #2 has swings.
4. **Site Location:**  
between tennis courts and soccer fields
5. **Equipment Present:**  
1 playstructure 2 spring toys

## INSPECTION INFORMATION

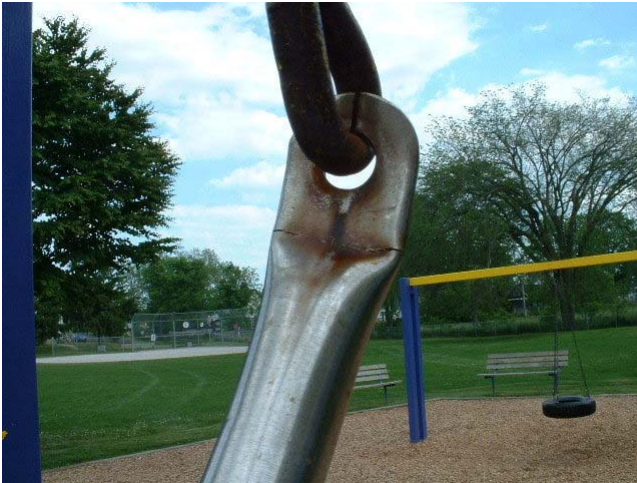
6. **Check equipment stability and broken/damaged components (CI 7, 9, 11)**

Unsatisfactory – **hazard type B**

Additional comments:

Hand-gripping components at ring trek are damaged.

(non-compliant 0 / 1)



7. **Check to ensure adequate depth of protective surfacing and re-distribute (check minimum 3 locations) (CI 10)**

Satisfactory (compliant 1 / 1)

8. **Check for broken glass and/or foreign debris on play equipment or concealed in protective surfacing (CI 10.4)**

Satisfactory (compliant 1 / 1)

9. **Unwrap swing from around top rail; check for broken, kinked or twisted swing chain; check swing seats for damage and decay (CI 15.6, appendix B)**

- Satisfactory (compliant 1 / 1 )
10. **Check all moving components for maintenance concerns (i.e. wear and tear issues) (CI 11, appendix B)**  
Satisfactory (compliant 1 / 1 )
  11. **Check condition of site furnishings, site amenities, sidewalks, access points and sports equipment on site (if applicable) (CI 1.5)**  
Satisfactory (compliant 1 / 1 )
  12. **Check wood components for cracking, splitting, splintering and gaps greater than 19-mm (3/4 inch) (appendix B)**  
N/A (compliant 1 / 1 )
  13. **Check condition of retaining wall/barrier (if present) (CI 10.4.2)**  
Satisfactory (compliant 1 / 1 )
  14. **Check all fittings, bearing hangers, fastening devices and hardware (CI 7, 11)**  
Unsatisfactory  
Additional comments:  
Fastening devices at ring trek are worn and rusted. Photos provided above.  
(compliant 1 / 1 )
  15. **Check slides for cracks and sharp points (CI 12.2, 15.5)**  
Satisfactory (compliant 1 / 1 )
  16. **Check tires for drainage and protruding steel components (CI 7.8.3, 12.2, 12.2.3, 15.17)**  
N/A (compliant 1 / 1 )
  17. **Check for graffiti and vandalism (appendix B)**  
Satisfactory (compliant 1 / 1 )
  18. **Check for components requiring monitoring and/or repair from previous weekly, monthly, and annual inspection reports (i.e. has situation deteriorated and now unacceptable, has new problem emerged, etc.) (CI 11)**  
Satisfactory (compliant 1 / 1 )
  19. **Check for seasonal or environmental issues (i.e. gaps at slides created by expanding and contracting components such as poly slides; check for frost heave; disjointed components, etc. (CI 11, 15.5)**  
Satisfactory (compliant 1 / 1 )
  20. **Check for exposed foundations (i.e. concrete footings and other connecting devices, etc.) (CI 7, 8.3.1, 11)**  
Satisfactory (compliant 1 / 1 )
  21. **Remove any obvious hazards (professional judgement)**  
Unsatisfactory – **Hazard type B**  
Additional comments:  
Ring trek was removed from playstructure during inspection.  
(non-compliant 0 / 1 )
  22. **Check for drainage problems/issues (CI 15.17)**  
Satisfactory (compliant 1 / 1 )

**23. Is roto-tilling required (if yes, provide approximate time frame) (CI 10.4.4, 10.4.5)**

Yes

Additional comments:

within 4-6 weeks.

(compliant 1 / 1 )

**24. Is top-up of protective surfacing required (if yes, provide approximate time frame) (CI 10.4.4, 10.4.5)**

No (compliant 1 / 1 )

**25. Issues requiring immediate attention**

Ring trek was removed during inspection due to damage and potential breakage.

Requires repair/replacement.

Additional comments:

Roto-tilling required within 4-6 weeks.

**26. Person contacted regarding above noted issue(s)**

Joe Doe (supervisor)

**27. Additional comments**

None.